

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

POL/Committee to Elect Judge John Roach
Attention: Accounts Payable
1421 South Center
Terre Haute, IN 47802
USA

DUPLICATE INVOICE

Advertiser	POL/Committee to Elect Judge John Roach
Product	
Estimate Number	

Invoice #	954780-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	11/01/16 - 11/07/16

Property	WTHI
Account Executive	WTHI Political House
Sales Office	Terre Haute Local Sales Office
Sales Region	Local

Order #	954780
Alt Order #	
Deal #	
Order Flight	10/24/16 - 11/07/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	2x	MTWTF--				
	WTHI			W	11/02/16	:30	6:24 AM	ROACHREV3	\$150.00		4
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	6:19 AM	ROACHREV3	\$150.00		5
2	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	1x	MTWTF--				
	WTHI			Tu	11/01/16	:30	12:22 PM	ROACHREV3	\$200.00		1
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	12:19 PM	ROACHREV3	\$200.00		2
3	WTHI	News 10 at 5p 5-530p	5-530p		10/31/16 to 11/06/16	1x	MTWTF--				
	WTHI			W	11/02/16	:30	5:17 PM	ROACHREV3	\$250.00		1
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:07 PM	ROACHREV3	\$250.00		2

Aired Spots**6**

<u>Gross Total</u>	\$1,200.00	
<u>Agency Commission</u>	\$180.00	
<u>Net Amount Due</u>	\$1,020.00	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.